

## **Recycling Ordinance Enforcement**

January 2015

#### Today's Agenda:

- Rules, Ordinance, and SOP
- Overview of Compliance SOP
- Overview of Annual Diversion Plan
- Questions?







# Universal Recycling Ordinance and Administrative Rules

#### 1. Universal Recycling Ordinance

- City Code, Chapter 15-6, Article 8
- Passed by ZWAC and Council
- Legal authority, Class "C" misdemeanor, few details

#### 2. Administrative Rules

- Section 8.12 Compliance and Enforcement
- Passed by ZWAC and Council
- Provides requirement details for public
- Compliance process framework





## **URO Compliance SOP**

#### 3. URO Compliance SOP

- Consistent with Ordinance and Admin. Rules
- Details of ARR staff compliance step-by-step
- Definitions including "good-faith effort"
- Starts with a complaint...initiated by 3-1-1 call, email, public feedback or ARR staff observation



## How Many Properties Affected by the Ordinance?

	Oct. 2012	Oct. 2013	Oct. 2014	Oct. 2015	Oct. 2016	Oct. 2017	Oct. 2018
Total Multifamily	548	776	997	1409	1840	1890	1890
Total Commercial	166	293	1056	1735	4590	8007	11424
Total Food Permitted Facilities					221	741	5854
TOTAL AFFECTED PREMISES**	714	1069	2053	3144	6651	10638	19168



## **Current URO Compliance SOP**

- 1. Receive complaint or observe deficiency
- 2. Confirm complaint by 1st site visit, if needed
- 3. Letter sent to deficient properties (ARR Letter #1)
- 4. 30 days to respond/comply
- 5. ARR site visit/written observations (ARR Letter #2)
- 6. 30 days to respond/correct observations
- 7. (Optional) site visit (ARR Certified Letter #3)
- 8. Case transferred to Code
- 9. Code visits property, Notice of Violation 15 days to cure (Code Legal Notice of Violation #4)
- 10. Code writes Citation to individual onsite Case proceeds to Municipal Court ARR provides expert witness



## **Compliance Scenario #1**

#### Random Site Visit – Staff observed deficiency

- Staff in field, visits properties in area
- Staff observes deficiency, confirms property is already affected
- Each letter #1, #2 sent to property and owner of record, 2<sup>nd</sup> site visit
- Responsible party does not respond
- Property enters URO Compliance process
- Transferred to Code with 3<sup>rd</sup> Notice of Deficiency





## Compliance Scenario #2

#### Complaint Reported by Public

- Complaint received from 3-1-1 or public
- Staff reviews ADP data, previous contact
- 1<sup>st</sup> site visit to confirm deficiency
- Property enters URO Compliance process
- Each letter #1, #2 sent to property and owner of record, 2<sup>nd</sup> site visit
- If no response, or not corrected per Admin Rules, transferred to Code with certified Letter
   #3 sent to both property and owner

## **Compliance Scenario #3**

#### Complaint During 1st Implementation Period

- Deficiency confirmed by 1<sup>st</sup> site visit
- Responsible Party contacted, opportunity to correct deficiency, make good-faith effort
- Property enters URO Compliance process
- Letters #1, #2 sent to property and owner of record, 2<sup>nd</sup> site visit
- If no response, or not corrected
- Transferred to Code with certified Letter #3
  sent to both property and owner



### **Annual Diversion Plan**



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URL:
Austintexas.gov/
diversionplan

Reporting Period: Oct. 1 – Feb. 1



## Implementation Questions and Challenges

- Who will be reporting?
- Space constraints
- Cost and approvals
- Contamination
- Education

Key Takeaways— service location, sign/education, and leadership involvement are factors of success!



## **Compliance Update**

#### 10/1/2013 - 1170 properties affected

- 160 complaints (13%)
- 1% of affected (11) properties transferred to Code after ARR compliance process
- 94% of properties compliant by Sept. 2014

  10/1/2014 2,053 properties affected

  About 50% of properties have their ADP pending

  ARR review as of 1/29/15, including about 120

  waiver requests.





## Thank you!

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